

[QUICK LINKS ...](#)[Home](#)[Contacts](#)*Parcel Search: [Advanced Search Options](#)[*Market Overview](#)[*Residential Similar Property Search](#)

No Parcel Number? Use
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*(A parcel number is needed to use these Features)

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Parcel #: 164-71-539

MCR #: 76044

Property Address: 2 BILTMORE ESTATES DR 103
PHOENIX 85016

Property Description: TWO BILTMORE ESTATES CONDOMINIUM 2ND AMD MCR 760-44 UNIT 103 (PLEASE NOTE:
FOR LEGAL DESCRIPTION REFERENCES REGARDING THE PERCENTAGE OF OWNERSHIP OF
THE COMMON AREA(S) PLEASE REFER TO THE RECORDED COVENANTS, CONDITIONS AND
RESTRICTIONS (CCR) ASSOCIATED WITH THIS PLAT.)

Section Township Range: 14 2N 3E

Associated Parcel:

Subdivision Name: TWO BILTMORE ESTATES 2ND AMD

Lot #: 103

School Dist: MADISON SCHOOL DISTRICT

Local Jurisdiction: PHOENIX

[Tax District](#)
[FAQs](#)

Owner Information[View Tax Information](#)

Owner: TEZAK INVESTMENT CORPORATION

In Care Of:

Mailing Address: 2340 S STANDAGE
MESA AZ 85202 USA

Deed #: 081079929

Deed Date: 12/23/2008

Sales Price: \$2,600,000

Sales Month/Year: 11/2007

Valuation Information[View Similar Parcels](#)

Tax Year:	2011	2010	2009
Full Cash Value (FCV):	\$1,336,000	\$1,813,500	\$1,958,000
Limited Property Value (LPV):	\$1,336,000	\$1,813,500	\$1,742,620
<u>Notice: The values displayed on this page may not reflect constitutional or statutory adjustments.</u>			
Legal Class:	4	4	4
Assessment Ratio:	10.0%	10.0%	10.0%
Assessed FCV:	\$133,600	\$181,350	\$195,800
Assessed LPV:	\$133,600	\$181,350	\$174,262
Property Use Code:	0750	0750	0750
Tax Area Code:	381300	381300	381300

Additional Component Information (for this parcel)[Valuation](#)[Characteristics](#)[Commercial Property Overview](#)**New Search Helpful Information:**
[recorder](#) [glossary](#) [forms](#)
Disclaimer

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Property Information

[View GIS Maps](#)

Parcel #: 164-71-293

MCR #: 73334

Property Address: 8 BILTMORE ESTATES 107
85016

Property Description:

FAIRWAY LODGE AT THE BILTMORE CONDOMINIUM AMD MCR 733-34
UNIT 107 (PLEASE NOTE: FOR LEGAL DESCRIPTION REFERENCES
REGARDING THE PERCENTAGE OF OWNERSHIP OF THE COMMON
AREA(S), PLEASE REFER TO THE RECORDED COVENANTS,
CONDITIONS AND RESTRICTIONS (CCR) ASSOCIATED WITH THIS
PLAT.)

Section Township Range: 14 2N 3E

Associated Parcel:

Subdivision

Name: FAIRWAY LODGE AT THE BILTMORE CONDOMINIUM AMD

Lot #: 107

School Dist: MADISON SCHOOL DISTRICT

Local

Jurisdiction: PHOENIX

[Tax District](#)

[FAQs](#)

Owner Information

[View Tax Information](#)

Owner: TEZAK QUENTIN R/BETTY A

In Care Of:

Mailing Address: 2340 S STANDAGE
MESA AZ 85202 USA

Deed #: 080644626

Deed Date: 7/24/2008

Sales Price: \$798,000

Sales Month/Year: 1/2007

Valuation Information

[View Similar Parcels](#)

Tax Year:

2011

2010

2009

Full Cash Value (FCV):

\$490,500

\$737,500

\$702,000

Limited Property Value (LPV):

\$490,500

\$687,258

\$624,780

Notice: The values displayed on this page may not reflect constitutional or statutory adjustments.

Legal Class:

4

4

4

Assessment Ratio:

10.0%

10.0%

10.0%

Assessed FCV:

\$49,050

\$73,750

\$70,200

Assessed LPV:

\$49,050

\$68,726

\$62,478

Property Use Code:

0750

0750

0750

Tax Area Code:

381300

381300

381300

Additional Component Information (for this parcel)

[Valuation](#)
[Characteristics](#)
[Commercial Property Overview](#)

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RESIDENTIAL LEASE AGREEMENT

The printed portion of this contract has been approved by the ARIZONA ASSOCIATION OF REALTORS® ("AAR"). This is intended to be a binding contract. No representation is made as to the legal validity or adequacy of any provision or the tax consequences thereof. If you desire legal, tax or other professional advice, consult your attorney, tax advisor, insurance agent or professional consultant.

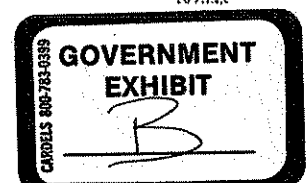


1. Landlord: TEZAK INVESTMENT CORP or ☐ as identified on Line 328.
LANDLORD'S NAME(S)
2. TENANT: SHAWN SPRINGS
TENANT'S NAME(S)
3. Landlord rents to Tenant and Tenant rents from Landlord, the real property and all fixtures and improvements thereon and appurtenances incident thereto, plus personal property described below (collectively the "Premises").
5. Premises Address: 8 E. BILTMORE ESTATES DRIVE
6. City: PHOENIX AZ, Zip Code: 85016
7. Personal Property Included: ☒ Washer ☒ Dryer ☒ Refrigerator ☒ Range/Oven ☒ Dishwasher ☒ Microwave
8. ☒ Other: FULLY FURNISHED
9. Occupancy: The Premises shall be used only for residential purposes and only by the following named persons:
10. _____
11. _____
12. Assignment and Occupancy Restrictions: Only persons listed above may occupy the Premises or any part thereof
13. without Landlord's prior written consent. If Tenant attempts to sublet, transfer, or assign this Agreement and/or allows
14. any persons other than those listed above to occupy the Premises without Landlord's prior written consent, such
15. act shall be deemed a material non-compliance by the Tenant of this Agreement and the Landlord may terminate
16. this Agreement.
17. Addenda Incorporated: ☐ Lead-based Paint Disclosure ☒ Inventory List
18. ☐ Other: PHOTO INVENTORY
19. Term: The lease shall begin on 03/01/09 at NOON and end on 05/31/09 at NOON, at which time this Agreement
MO/DAYR TIME MO/DAYR TIME
20. shall automatically continue on a month-to-month basis, but with all other terms and conditions set forth herein remaining the
21. same, unless either party provides written notice to the other of their intention to terminate the Agreement. Notice to
22. terminate the Agreement at the end of the original term shall be given on or prior to the last rental due date of the original
23. term. Notice to terminate, if on a month-to-month basis, shall be given thirty days prior to the periodic rental date specified in the
24. notice. At lease termination Tenant shall return all keys/garage door/entry gate openers as described on Lines 107-108 and
25. vacate the Premises.
26. IF THE TENANT WILLFULLY FAILS TO VACATE THE PREMISES AS PROVIDED FOR IN THIS AGREEMENT, THE
27. LANDLORD SHALL BE ENTITLED TO RECOVER AN AMOUNT EQUAL TO BUT NOT MORE THAN TWO MONTHS'
28. PERIODIC RENT OR TWICE THE ACTUAL DAMAGES SUSTAINED BY THE LANDLORD, WHICHEVER IS GREATER, AS
29. PROVIDED FOR IN THE ARIZONA RESIDENTIAL LANDLORD AND TENANT ACT ("ARLTA").
30. Earnest Money Receipt: ☒ No Earnest Money is required.
31. ☐ Earnest Money is required in the amount of \$ _____ and shall be held by
32. Broker named on Line 293 until offer is accepted. Tenant understands that,
33. until offer is accepted, Landlord is entitled to lease the Premises to another Tenant.
34. Form of Earnest Money: ☐ Personal Check ☐ Cashier's Check ☐ Other: _____
35. Upon acceptance of this offer by Landlord, Earnest Money will be deposited with:
36. ☐ Broker's Trust Account _____ (PRINT BROKERAGE FIRM'S NAME)
37. ☐ Landlord
38. ☐ Other: _____

Initials: TENANT TENANT

ARIZONA REALTORS 2008 Form RLA

Initials: LANDLORD LANDLORD



June 7, 2007

Regarding: Fairway Lodge at the Biltmore
Unit # 107
Mold/Water Damage

Dear Bob Tezak,

Please be advised that under the Condominium Declaration, each unit owner is responsible for the maintenance of his or her own unit. The drywalls of the unit are part of the unit.

The Fairway Lodge at the Biltmore Condominium Association is advising the owners of unit numbers 307, 207, and 107, that they are responsible for the water damage in their own unit. These repairs should be made in an expedient manor. The safety of everyone is a concern. Each homeowner should seek counsel from his or her own Homeowners Insurance Company.

The Association is requesting (as per the CC&R'S, Article 5) the repairs be made within fifteen (15) business days and to notify the Association when repairs are complete.

We appreciate your diligence in this unfortunate event.

Fairway Lodge at the Biltmore Condominium Association
Sharon Rugee
Community Manager

ACCOUNTS RECEIVABLE REQUEST FOR:

☒ **WAIVER**
(Fees/Fines)

☐ **WRITE-OFF**
(Bad Debt)

☐ **REFUND**
(Fees & Deposits)

******Please Note: If this is for a fine you must give a copy to the Compliance Coordinator in addition to your A/R Representative. No fees will be waived without this form completed.******

If this is a refund, Requestor needs to be notified upon completion.

If this is a Write-Off, completed form needs to be returned to Requestor with board meeting minutes or board member representative signature below.

If this is a waiver-completed form needs to be returned to A/R representative with board meeting minutes or board member representative signature below.

If action was not taken at a meeting, put "N/A" in place of meeting date.

Homeowner Name: Bob Tezak

Association: Fairway Lodge at the Biltmore Acct: 203000-0107-01

☒ **APPROVED**

What is **approved** to be Waived/Written-Off/Refunded: All Fees to be paid by Developer (Board of Directors)

Total Amount **approved** to be Waived/Written-Off/Refunded: \$All collection fees and assessments.
\$4156.25

Reason for Waiver/Write-Off/Refunded

☐ **DENIED**

☐ **MORE INFORMATION NEEDED**

Reason Denial/Information Needed: _____

Request Submitted By: GK Biltmore (Board of Directors) Date: 1/11/08

Approved By: _____

Date: 1/11/08

Title: Board of Directors V.P. Date of Meeting: 1/11/08

[[Add](#) | [Edit](#) | [Delete](#)]

Notes: Bob came in and said that he never received his remotes for his unit. I gave his 2 remotes for his unit plus traded him a remote that wasn't working 2/4/10

Created: 2/8/2010 4:15:49 PM

Created By: jyarter

[View Archived](#)

Call Log History - Edit Call

Two Biltmore
#103

Date Taken: 3/9/2010 1:04:00 PM
Taken By: Jacqueline Yarter
From: Quentin Tezak-Owner
Selected: Work Order

Principal Reasons
for Call: No Reason
Account Balance

☒ Repeat Inquiry

Status: Closed

Subject: Elevator

Notes:

Bob Tezak called and left a message that the elevator near his unit needs to be serviced. I called him back to let him know that I would create work order.

[Back](#)[Delete](#)

Date Taken: 2/8/2010 4:15:10 PM

From: Bob Tezak

Taken By: Jacqueline Yarter

Subject: Warranty request form

Two Biltmore
#103

Reason 01: Other

Reason 02:

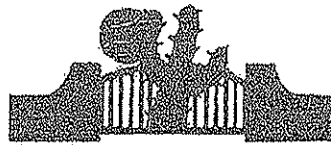
Reason 03:

Reason 04:

Reason 05:

Notes:

Bob called and left a message that I email him a warranty request form. I emailed it to him 2/8/10



SIGNAL GATES
1800 S. 5TH Avenue
Tucson, Arizona 85713
1-800-379-2416 or (520) 628-3199

GATE INFORMATION REQUEST FOR: TWO BILTMORE ESTATES

Note: Requests received after 4:30 p.m. may not be effective until the following working day.
Gate information changes may be made only by permission of the Property Management Company. For any entries, please fax this form to Signal Gates. We will file maintain from signed faxed forms only. (Liability and Security purposes)

♦ FAX: (800) 269-1170 CORPORATE

☒ New Resident ☐ Existing Resident
☐ Add Remote ☐ Delete Remote ☐ Change Resident Information ☐ Delete Resident Information
Remote/Card Numbers Assigned 2108021075

4-digit Entry Code (#) [REDACTED]

(For security purposes, please avoid codes such as 1234, 1111, 2222, etc)

1. Please print information clearly

Resident Name: ROBERT J TEZAK

Do you want your name to show on the screen for visitors? ☐ Yes ☒ No
How do you want your name to appear (15 letter maximum, including spaces)

(Usually Last Name, First Name)

Local Phone Number: [REDACTED]
(Long distance numbers will not work)

Directory/Unit Number: 103 (3-digit numeric lot number)

SIGNATURE OF AUTHORIZED PARTY _____

09/27/2010

Arizona Corporation Commission
State of Arizona Public Access System

2:37 PM

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Corporate Inquiry

File Number: -1116963-7 DELINQUENT ANNUAL REPORT
09/16/2010[Check Corporate Status](#)

Corp. Name: TEZAK INVESTMENT CORPORATION

Domestic Address

2340 S STANDAGE
MESA, AZ 85202

Second Corp. Address

Statutory Agent Information

Agent Name: ROBERT J TEZAK

Agent Mailing/Physical Address:

2340 S STANDAGE
MESA, AZ 85202

Agent Status: APPOINTED 02/06/2004

Agent Last Updated: 08/30/2004

Additional Corporate Information

Corporation Type: BUSINESS

Business Type: REAL ESTATE

Incorporation Date: 02/06/2004

Corporate Life Period: PERPETUAL

Domicile: ARIZONA

County: MARICOPA

Approval Date: 06/16/2004

Original Publish Date: 09/10/2004

Status: DELINQUENT ANNUAL REPORT

Status Date: 09/16/2010



Officer Information

TIFFANY HARPER PRESIDENT/CEO 2340 S STAUDAGE MESA,AZ 85202 Date of Taking Office: 07/01/2004 Last Updated: 07/18/2009	ROBERT TEZAK PRESIDENT 2340 S STANDAGE MESA,AZ 85202 Date of Taking Office: 01/01/2005 Last Updated: 07/18/2009
MARK TEZAK VICE-PRESIDENT 2340 S STANDAGEM MESAA,AZ 85202 Date of Taking Office: 01/01/2005 Last Updated: 07/18/2009	

Director Information

ROBERT TEZAK DIRECTOR 2340 S STANDAGE MESA,AZ 85202 Date of Taking Office: 04/01/2009 Last Updated: 07/18/2009	TIFFANY HARPER DIRECTOR 2340 S STANDAGE MESA,AZ 85202 Date of Taking Office: 04/01/2005 Last Updated: 07/18/2009
MARK TEZAK DIRECTOR 2340 S STANDAGE MESA,AZ 85202 Date of Taking Office: 01/01/2005 Last Updated: 07/18/2009	BETTY TEZAK DIRECTOR 2340 S STANDAGE MESA,AZ 85202 Date of Taking Office: 01/01/2005 Last Updated: 07/18/2009
QUENTIN TEZAK DIRECTOR 2340 S STANDAGE MESA,AZ 85202 Date of Taking Office: 01/01/2005 Last Updated: 07/18/2009	

Annual Reports

Next Annual Report Due: 06/06/2010			E-FILE An Annual Report Online << Click Here		
FORMS For Annual Reports To Be Printed And Mailed << Click Here					
File Year	File Month	Date Received	Reason Returned	Date Returned	Extension
2009	06	06/19/2009			
2008	06	09/22/2008			

2007	06	07/16/2007			
2006	06	07/16/2007			
2005	06	06/14/2005			

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Scanned Documents

(Click on gray button to view document - will open in a new window)

Document Number	Description	Date Received
01011234	PUB OF ARTICLES	09/10/2004
01244546	05 ANNUAL REPORT	06/14/2005
01418325	PUB OF AMENDMENT	12/05/2005
02088869	06 ANNUAL REPORT	07/16/2007
02575238	08 ANNUAL REPORT	09/22/2008
02832022	09 ANNUAL REPORT	06/19/2009

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Amendments

Amendment Date	Amendment Type	Publish Date	Publish Exception
12/22/2004	NAME CHANGE	12/05/2005	

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Notices of Pending Administrative Dissolution

(Click on gray button - if present - to view notice - will open in a new window)

Date	Reason
09/16/2010	DELINQUENT ANNUAL REPORT
09/10/2008	DELINQUENT ANNUAL REPORT
10/05/2005	DELINQUENT AMENDMENT PUBLICATION

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Name Changes / Mergers

Description	Corporation Name	Date
CHANGED FROM	TEZAK INVESTMENT, INC.	12/22/2004

Microfilm

Location	Date Received	Description
11660031021	02/06/2004	ARTICLES
31821003220	09/10/2004	PUB OF ARTICLES
11702009038	12/22/2004	AMENDMENT
31910000699	06/14/2005	05 ANNUAL REPORT
31908003922	10/05/2005	NOTICE OF PENDING ADMINISTRATIVE DISSOLUTION
31936001478	12/05/2005	PUB OF AMENDMENT
32073001048	07/16/2007	06 ANNUAL REPORT
32073001054	07/16/2007	07 ANNUAL REPORT
32155005264	09/10/2008	NOTICE OF PENDING ADMINISTRATIVE DISSOLUTION
32166001142	09/22/2008	08 ANNUAL REPORT
11872001011	04/09/2010	LEGAL DOCUMENT
11874016024	05/21/2010	LEGAL DOCUMENT

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-

U.S. PROBATION OFFICE
MONTHLY SUPERVISION REPORT FOR THE MONTH JULY, 20 10

Name: <u>ROBERT J TEZKAN</u>	DOB: <u>2-17-48</u>	Court Name (if different):	Probation Officer: <u>D BATES</u>
PART A: RESIDENCE (If new address, attach copy of lease/purchase agreement.)			
Street Address, Apt. Number: <u>2340 S STANBROOK</u>	Own or Rent?	Home Phone: <u>[REDACTED]</u>	Cellular Phone: <u>[REDACTED]</u>
City, State, Zip Code: <u>MESA AZ 85202</u>		Persons Living With You:	
Secondary Residence:	Own or Rent?	Did you move during the month? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Mailing Address (if different):	E-Mail Address:	If yes, date moved: Reason for Moving:	

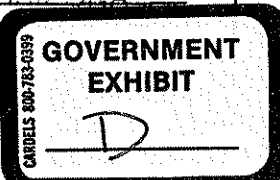
PART B: EMPLOYMENT (If unemployed, list source of support under Part D.)		
Name, Address, Phone No. of Employer: <u>TEZKAN NETWORK INC</u> <u>TEZKAN INVESTMENT CORP</u>	Name of Immediate Supervisor: <u>T. W. WALKER</u>	Is your employer aware of your criminal status: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	How many days of work did you miss? <u>0</u>	Why?
	Position Held: <u>OFFICE MGR</u>	Gross Wages: <u>921</u>
		Normal Work Hours: <u>FULL TIME</u>
Did you change jobs? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If changed jobs or terminated, state when and why.	
Were you terminated? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

PART C: VEHICLES (List all vehicles owned or driven by you.)			
1. Year/Make/Model/Color: <u>2004 BUICK LESABRE REAL</u>	Mileage: <u>57,800</u>	Tag Number: <u>1A12R</u>	Owner: <u>PARENTS</u>
		Vehicle I.D.#: <u>164144548342874</u>	
2. Year/Make/Model/Color:	Mileage:	Tag Number:	Owner:
		Vehicle I.D.#:	

PART D: MONTHLY FINANCIAL STATEMENT	
Net Earnings from Employment: <u>184 68</u> (Attach Proof of Earnings)	Do you rent or have access to: a post office box? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No a safe deposit box? <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No a storage space? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Other Cash Inflows:	Name and Address of Location:
TOTAL MONTHLY CASH INFLOWS: <u>100-</u>	
TOTAL MONTHLY CASH OUTFLOW: <u>184 68</u>	
Do you have a checking account(s)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Bank Name: <u>1ST MICHIGAN</u> Account No.: <u>[REDACTED]</u> Balance: <u>245-</u>	Does your spouse, significant other, or dependant have a checking or savings account that you enjoy the benefits of or make occasional contributions toward? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Do you have a savings account(s)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Bank Name: Account No.: Balance:	Bank Name: <u>RECEIVED</u> Account No.: Balance:
Attach a complete listing of all other financial account information, if you have multiple accounts.	

List all expenditures over \$500 (including, e.g., goods, services, or gambling losses)			AUG - 1 2010
Date	Amount	Method of Payment	Description of Item

U.S. PROBATION OFFICE
PHOENIX, ARIZONA



PART E: COMPLIANCE WITH CONDITIONS OF SUPERVISION DURING THE PAST MONTH

Were you questioned by any law enforcement officers?
☐ Yes ☒ No

If yes, date: _____

Agency: _____

Reason: _____

Were you arrested or named as a defendant in any criminal case?
☐ Yes ☒ No

If yes, when and where? _____

Charges: _____

Disposition: _____

(Attach copy of citation, receipt, charges, disposition, etc.)

Were any pending charges disposed of during the month?
☐ Yes ☒ No

If yes, date: _____

Court: _____

Disposition: _____

Was anyone in your household arrested or questioned by law enforcement?
☐ Yes ☒ No

If yes, whom? _____

Reason: _____

Disposition: _____

Did you have any contact with anyone having a criminal record?
☐ Yes ☒ No

If yes, whom? _____

Did you possess or have access to a firearm?
☐ Yes ☒ No

If yes, why? _____

Did you possess or use any illegal drugs?
☐ Yes ☒ No

If yes, type of drug: _____

Did you travel outside the district without permission?
☐ Yes ☒ No

If yes, when and where? _____

Do you have a special assessment, restitution, or fine? ☐ Yes ☐ No

Special Assessment: _____

Restitution: _____

Fine: _____

NOTE: ALL PAYMENTS TO BE MADE BY MONEY ORDER (POSTAL OR BANK) OR CASHIER'S CHECK ONLY.

Do you have community service work to perform?
☐ Yes ☒ No

Number of hours completed this month: _____

Number of hours missed: _____

Balance of hours remaining: _____

Do you have drug, alcohol, or mental health aftercare?
☐ Yes ☒ No

If yes, did you miss any sessions during this month?
☐ Yes ☐ No

Did you fail to respond to phone recorder instructions?
☐ Yes ☐ No

If yes, why? _____

WARNING: ANY FALSE STATEMENTS MAY RESULT IN REVOCATION OF PROBATION, SUPERVISED RELEASE, OR PAROLE, IN ADDITION TO 5 YEARS IMPRISONMENT, A \$250,000 FINE, OR BOTH.

(18 U.S.C. § 1001)

I CERTIFY THAT ALL INFORMATION FURNISHED IS COMPLETE AND CORRECT.


SIGNATURE

9-6-10
DATE


REMARKS:

RECEIVED:

☒ Mail _____ OC
☐ HC _____ CC

RETURN TO:

United States Probation
District of Arizona
230 N. First Avenue, Suite 406
Phoenix, AZ 85003


U.S. Probation Officer

8/12/10
Date

TIFFMARK NETWORK INC. 02-04

2340 S STANDAGE
MESA, AZ 85202

1285

DATE 8-1-10 91-2256
121

PAY
TO THE
ORDER OF

ROBERT A TEZAR

\$ 184 5/8

ONE HUNDRETH EIGHTY FOUR AND 5/8

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.
Phoenix, Arizona 85003
www.Chase.com

FOR

110 110 12 12 12

1978210

INFORMATION REDACTED
NOT RESPONSIVE TO SUBPOENA

CHASE

JPMorgan Chase Bank, N.A.
P.O. Box 280180
Baton Rouge, LA 70826-0180

March 10, 2010 through April 09, 2010

Primary Account: [REDACTED] 6923

00000410 DRE 601 151 10010 NNNNY T 1 000000000 07

QUINTIN R. TEZAK
OR BETTY A. TEZAK
OR ROBERT J. TEZAK
2940 S. STANDAGE
MESA, AZ 85202-6815

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-935-9935
Hearing Impaired: 1-800-242-7383
Para-Espanol: 1-877-312-4273
International Calls: 1-713-262-1679



We added a new section to your statement.....

To make it easier to keep track of your transactions, we added a new section to your statement called "Electronic Withdrawals". This section provides the transaction details for things like automatic payments, account transfers and online bill payments, along with other electronic transactions.

In addition, we also:

- Added the "Electronic Withdrawals" to your Checking Summary at the beginning of your statement.
- Renamed the "Other Withdrawals, Fees and Charges" section to "Fees and Other Withdrawals".

Please call us at 1-800-935-9935 if you have any questions.

CONSOLIDATED BALANCE SUMMARY

ASSETS

	ACCOUNT	BEGINNING BALANCE THIS PERIOD	ENDING BALANCE THIS PERIOD
Checking & Savings			
Chase Premier Checking	[REDACTED] 6923	\$14,192.78	\$9,719.88
Chase Better Banking Checking	[REDACTED] 9825	559.45	573.86

Page 1 of 12

**GOVERNMENT
EXHIBIT**

E



March 10, 2010 through April 09, 2010
Primary Account # 6923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6859 ^		04/01	\$1,000.00
6865 ^		03/16	15.00
6866 ^		03/16	160.00
6867 ^		03/22	10.00
6868 ^		03/29	30.00
6869	Check # 6869 Home Depot 0469 Purchase Mesa AZ POP ID: 0469	03/30	142.45
6870 ^		04/05	25.00
6871 ^		04/05	10.00
6872 ^		04/08	375.60
6921 ^		03/11	2,000.00
Total Checks Paid			\$3,767.45

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/05	Card Purchase 04/03 Bashas #158 Phoenix AZ Card 8914	\$147.19
04/06	Card Purchase 04/03 Spinatos Pizza Phoenix AZ Card 8914	52.26
04/06	Card Purchase 04/04 Safeway Store00020420 Phoenix AZ Card 8914	91.11
04/06	Card Purchase 04/04 Safeway Store00020420 Phoenix AZ Card 8914	13.79
04/07	Card Purchase 04/06 Qwestcomm TN602 800-244-1111 CO Card 8914	164.59
04/07	Card Purchase 04/07 Sprint Wireless 800-839-6111 VA Card 8914	171.86
04/08	Card Purchase 04/07 City of Phx Payment 602-256-3104 AZ Card 8914	68.67
04/08	Card Purchase 04/07 Cox Phoenix Comm Ser 602-277-100 AZ Card 8914	234.40
04/08	Card Purchase 04/07 Mastro's Drinkwater's Scottsdale AZ Card 8914	840.43
04/09	Card Purchase 04/07 Allm 800862348Mtz 800-331-0500 GA Card 8914	206.53
04/09	Card Purchase 04/08 Best Buy 00002600 Mesa AZ Card 8914	214.72
Total ATM & Debit Card Withdrawals		\$2,205.55



April 10, 2010 through May 11, 2010
Primary Account: 6011 1925808 6923

CHECKS PAID (continued)

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6877 *A		04/19	15.00
6878 ^		04/27	31.99
6879 ^		04/26	15.00
6880	Check # 6880 Target T1429 Purchase Bcc ID: M911925808	05/03	36.13
6881	Check # 6881 Sears Roebuck Purchase: Mesaz POP ID: 1628	05/04	16.20
6882 ^		05/03	15.00
6885 *A		05/10	15.00
Total Checks Paid			\$1,745.72

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/14	Card Purchase 04/12 Chevron 00098544 Phoenix AZ Card 8914	\$56.01
04/14	Card Purchase 04/12 Nautica of New River Phoenix AZ Card 8914	155.88
04/14	Card Purchase 04/12 Polo/Ralph Lauren Facto Phoenix AZ Card 8914	250.02
04/14	Card Purchase 04/13 Padres Latin Grill Phoenix AZ Card 8914	67.92
04/15	Card Purchase 04/13 Beautyencounter Com 714-698-0628 CA Card 8914	89.70
04/15	Card Purchase 04/14 AZ Republic Classifi 602-4448561 AZ Card 8914	78.00
04/15	Card Purchase 04/14 Choi Tailoring Mesa AZ Card 8914	60.00
04/16	Card Purchase 04/14 Beautyencounter Com 714-698-0628 CA Card 8914	100.75
04/16	Card Purchase 04/13 Divine Bistro & Wine B Chandler AZ Card 8914	107.72
04/16	Card Purchase 04/14 Isamorada Fish CO Mesa AZ Card 8914	76.24
04/16	Card Purchase 04/14 Divine Bistro & Wine B Chandler AZ Card 8914	83.72
04/19	Card Purchase 04/16 AZ Billmore Pm Service Phoenix AZ Card 8914	30.73
04/19	Card Purchase 04/16 AZ Billmore Sp Lounge Phoenix AZ Card 8914	45.61
04/19	Card Purchase 04/16 Cvs Pharmacy #5915 Q03 Chandler AZ Card 8914	338.54
04/19	Card Purchase 04/16 Albertsons #0980 Mesa AZ Card 8914	76.09
04/19	Card Purchase 04/16 Best Buy 00002535 Phoenix AZ Card 8914	10.83
04/20	Card Purchase 04/18 Arizona Billmore Countr Phoenix AZ Card 8914	39.07
04/21	Card Purchase 04/19 Arizona Billmore Countr Phoenix AZ Card 8914	33.75
04/22	Card Purchase 04/20 Spinatos Pizza Phoenix AZ Card 8914	50.19
04/22	Card Purchase 04/21 Honeybaked Ham #0052 Mesa AZ Card 8914	62.55
04/22	Card Purchase 04/21 DR Reem Kiddes Dds P Paradise VA AZ Card 8914	75.00
04/22	Card Purchase 04/21 Albertsons #0980 Mesa AZ Card 8914	126.44
04/26	Card Purchase 04/22 Ilsecolstate Regproc 800-2528980 IL Card 8914	115.00
04/26	Card Purchase 04/24 S & Diner 15th & Ccul Phoenix AZ Card 8914	36.03
04/26	Card Purchase 04/25 Albertsons #0989 Scottsdale AZ Card 8914	41.38
04/27	Card Purchase 04/26 AZ Billmore Sp Lounge Phoenix AZ Card 8914	88.59
04/28	Card Purchase 04/25 Als Italian Beef Scottsdale AZ Card 8914	19.81
04/28	Card Purchase 04/27 AZ Billmore Grill/Tea Phoenix AZ Card 8914	59.40
04/28	Card Purchase 04/27 Best Buy 00002600 Mesa AZ Card 8914	172.88

Page 5 of 12



May 12, 2010 through June 09, 2010
Primary Account: [REDACTED] 5923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6886 ^		05/17	\$15.00
6887 ^		05/24	15.00
6888 ^		06/01	15.00
6889 ^		06/08	23.62
6890 ^		06/08	120.00
6891 ^		06/07	15.00
6893 ^		06/09	754.28
Total Checks Paid			\$967.85

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/12	Card Purchase 05/09 Scottsdale Plaza Reso Scottsdale AZ Card 8914	\$587.84
05/12	Card Purchase 05/10 7-Eleven 21022 Mesa AZ Card 8914	14.50
05/12	Card Purchase 05/11 Scottsdale Heart Grou Scottsdale AZ Card 8914	50.00
05/12	Card Purchase 05/11 Sams Club Gilbert AZ Card 8914	155.42
05/12	Card Purchase 05/11 Sams Club Gilbert AZ Card 8914	185.19
05/12	Card Purchase 05/11 Sams Club Gilbert AZ Card 8914	229.11
05/13	Card Purchase 05/11 Shell Oil 57442275103 Tempe AZ Card 8914	20.01
05/14	Card Purchase 05/13 Cox Phoenix Comm Ser 602-277-100 AZ Card 8914	108.57
05/14	Card Purchase 05/13 Best Buy 00002600 Mesa AZ Card 8914	54.01
05/14	Card Purchase 05/13 Mercedes Benz 13101985 Chandler AZ Card 8914	52.09
05/14	Card Purchase 05/13 Macy's East #451 Phoenix AZ Card 8914	129.42
05/17	Card Purchase 05/14 Als Italian Beef Scottsdale AZ Card 8914	36.42
05/17	Card Purchase 05/14 AZ Billmore Sp Lounge Phoenix AZ Card 8914	24.40
05/17	Card Purchase 05/14 AZ Billmore Rm Service Phoenix AZ Card 8914	42.30
05/17	Card Purchase 05/14 Spinatos Plzla Phoenix AZ Card 8914	36.12
05/17	Card Purchase 05/15 Progressive Computin 800-289-148 CA Card 8914	39.99
05/20	Card Purchase 05/18 Cvspharmacy #9297 Q03 Phoenix AZ Card 8914	296.74
05/21	Card Purchase 05/20 Slingray - Billmore Phoenix AZ Card 8914	126.13
05/24	Card Purchase 05/20 Mastro's Drinkwater's Scottsdale AZ Card 8914	767.86
06/01	Card Purchase 05/29 Albertsons #0852 Phoenix AZ Card 8914	126.89
06/01	Card Purchase 05/29 Frys Food Drg #129 Phoenix AZ Card 8914	62.66
06/01	Card Purchase 05/29 Frys Food Drg #129 Phoenix AZ Card 8914	25.40
Total ATM & Debit Card Withdrawals		\$2,970.57



June 10, 2010 through July 12, 2010
Primary Account: 6923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
6892	^	06/10	\$238.63
6894	^	06/10	245.00
6895	^	06/15	37.98
6896	^	06/14	15.00
6898	^	06/18	25.00
6899	^	06/28	15.00
6922	^	06/21	500.00
Total Checks Paid:			\$1,071.61

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ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/24	Card Purchase 06/23 Sams Club Gilbert AZ Card 8914	\$142.75
07/02	Card Purchase 07/01 Best Buy 00002800 Mesa AZ Card 8914	99.99
07/06	Card Purchase 07/02 Cvs Pharmacy #2936 Q03 Joliet IL Card 8914	21.51
07/06	Card Purchase 07/04 American Roaming Net 866-2100390 FL Card 8914	35.00
07/06	Card Purchase 07/04 Cvs Pharmacy #2936 Q03 Joliet IL Card 8914	48.64
07/07	Card Purchase 07/05 Harrah's Hotels & Casino Joliet IL Card 8914	34.58
07/07	ATM Withdrawal 07/07 1660 N Plainfield Road Crest Hill IL Card 8914	500.00
07/08	ATM Withdrawal 07/08 1660 N Plainfield Road Crest Hill IL Card 8914	500.00
Total ATM & Debit Card Withdrawals		\$1,882.47

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/28	Aps Apsiv Ep 824315282 Tel ID: 1860011170	\$168.88
07/07	Online Transfer To Chk Xxxx9825 Transaction#: 410613868	1,000.00
07/07	Online Transfer To Chk Xxxx9748 Transaction#: 410614116	1,500.00
Total Electronic Withdrawals		\$2,668.88



June 10, 2010 through July 12, 2010
Primary Account: [REDACTED] 6923

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1411 A		06/14	\$100.00
1505 A		07/09	251.00
1511 A		06/30	891.55
1512 A		06/30	164.25
Total Checks Paid			\$1,406.80

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ATM & DEBIT CARD WITHDRAWALS

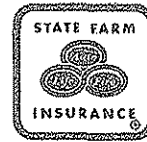
DATE	DESCRIPTION	AMOUNT
06/21	Card Purchase With Pin 06/19 Max Stores Phoenix AZ Card 4618	\$20.70
06/21	Card Purchase W/Cash 06/20 #00980 Albertsons Mesa AZ Card 4618	60.00
06/28	Card Purchase 06/25 Walgreens #9202 Mesa AZ Card 4618	225.99
06/28	Card Purchase 06/25 Bashas #158 Phoenix AZ Card 4618	138.23
06/28	ATM Withdrawal 06/26 1761 W Baseline Rd Mesa AZ Card 4618	300.00
06/29	Card Purchase 06/27 Walgreens #9202 Mesa AZ Card 4618	210.74
07/02	ATM Withdrawal 07/01 1761 W Baseline Rd Mesa AZ Card 4618	500.00
07/05	ATM Withdrawal 07/03 120 N Scott Joliet IL Card 4618	300.00
07/06	ATM Withdrawal 07/04 1660 N Plainfield Road Crest Hill IL Card 4618	500.00
07/06	ATM Withdrawal 07/05 1660 N Plainfield Road Crest Hill IL Card 4618	300.00
07/06	ATM Withdrawal 07/06 1660 N Plainfield Road Crest Hill IL Card 4618	300.00
Total ATM & Debit Card Withdrawals		\$2,855.66

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/11	Online Payment 843214240 To Chase Cardmember Services	\$250.00
06/11	Online Transfer To Chk XXXX9746 Transaction#: 392439214	1,000.00
06/11	Online Payment 835995450 To Ge Money	650.00
06/11	Online Payment 835995451 To Ge Money	100.00
06/14	Online Transfer To Chk XXXX9746 Transaction#: 394280620	300.00
06/15	Chf Card Online Payment 110142210273648 Web ID: Ctlclp	460.00
06/16	Online Payment 835997956 To Hsbc Card Services	265.00
06/17	Chf Card Online Payment 130143881794780 Web ID: Ctlclp	460.00
06/17	Genmoney Pp Paymentgpp 043000097349229 Web ID: 9044013550	450.00
06/18	Vba Membership PPD ID: 8008562467	29.95
06/21	Hsbc Nevada Online Pmt Ckt313512913POS Web ID: 9500000000	300.00
06/22	Cox Cable Online Pmt Ckt313512913POS Web ID: 9500000000	125.95
06/23	Chf Card Online Payment 110148975808495 Web ID: Ctlclp	465.00
06/24	Online Payment 850192707 To Ge Money	270.00
06/25	Chf Card Online Payment 110150441227191 Web ID: Ctlclp	650.00
06/28	Online Payment 850196122 To Legacy Visa	95.00

Page 7 of 12

State Farm Insurance Companies®



Illinois Operations Center
2702 Ireland Grove Road
Bloomington, Illinois 61709-0001

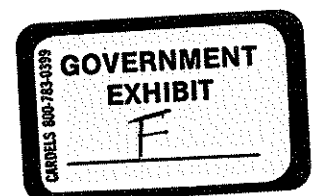
September 2, 2010

MEMO TO: Patrick J. Fitzgerald
United States Attorney

FROM: Christina Hubbard, Underwriting Team Manager
Calumet Auto Division

POLICY 581 5941-E26-13B
BETTY TEZAK
2005 Mercedes

Attached is the certified policy you requested.



State Farm Insurance Companies®



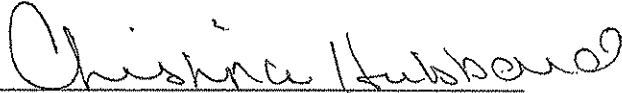
Illinois Operations Center
2702 Ireland Grove Road
Bloomington, Illinois 61709-0001

CERTIFICATE

I, the undersigned, do hereby certify that I am custodian of the records pertaining to the issuance of policies by the Calumet Division of State Farm Fire and Casualty Company of Bloomington, Illinois.


I further certify that the attached policy, number 581 5941-E26-13B, is a copy of the policy issued to BETTY TEZAK of 2340 S STANDAGE MESA AZ 85202-6615 based on our available records.

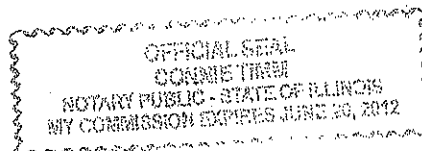
The policy has been in effect since the origination date of November 26, 2008.


Underwriting Team Manager

State of Illinois

Subscribed and sworn to before me this 8th day of September 2010


Notary Public



**State Farm Fire and Casualty Company**2702 Ireland Grove Rd
Bloomington IL 61709

61645-5-J

FIRE OVL

DECLARATIONS PAGE**NAMED INSURED**

AT2

001625

13-1940-55JJ A

TEZAK, BETTY
2340 S STANDAGE
MESA AZ 85202-6615**POLICY NUMBER** 581 5941-E26-13B**POLICY PERIOD** MAY 26 2010 to NOV 26 2010
12:01 A.M. Standard Time**AGENT**JIM LACEY
1300 W JEFFERSON
JOLIET, IL 60435-6818

PHONE: (815)725-4711 or (815)725-4719

DO NOT PAY PREMIUMS SHOWN ON THIS PAGE.
IF AN AMOUNT IS DUE, THEN A SEPARATE STATEMENT IS ENCLOSED.**YOUR CAR**

YEAR	MAKE	MODEL	BODY STYLE	VEHICLE ID NUMBER	CLASS
2005	MERCEDES	SL55 AMG	2DR	WDBSK74F45F091495	6A30111300

SYMBOLS	COVERAGE & LIMITS	PREMIUMS
A	Liability Coverage	\$142.95
	Bodily Injury Limits	
	Each Person, Each Accident	
	\$100,000 \$300,000	
	Property Damage Limit	
	Each Accident	
	\$100,000	
C	Medical Payments Coverage	\$9.84
	Limit, Each Person	
	\$5,000	
D	Comprehensive Coverage - \$250 Deductible	\$68.52
G	Collision Coverage - \$500 Deductible	\$339.87
H	Emergency Road Service Coverage	\$3.94
R1	Car Rental and Travel Expenses Coverage	\$12.06
	Limit - Car Rental Expense	
	Each Day, Each Loss	
	\$25 \$600	
U	Uninsured Motor Vehicle Coverage	\$10.57
	Bodily Injury Limits	
	Each Person, Each Accident	
	\$100,000 \$300,000	
W	Underinsured Motor Vehicle Coverage	\$9.94
	Bodily Injury Limits	
	Each Person, Each Accident	
	\$100,000 \$300,000	

Total premium for MAY 26 2010 to NOV 26 2010.**\$597.69** This is not a bill**IMPORTANT MESSAGES**

For information or assistance with any insurance problem, be sure to contact your STATE FARM AGENT first. Your good neighbor agent will be happy to help you. Section 143c of the Illinois Insurance Code requires notification of the following addresses: State Farm Insurance Companies, Illinois Operations Center, 2702 Ireland Grove Road, Bloomington, Illinois 61709-000 Phone 1-800-424-1162 (within Illinois). Office Hours 8 A.M. to 4:30 P.M., Monday through Friday. Or Illinois Department of Insurance Consumer Services Section, Springfield, Illinois 62767. This message is provided by State Farm in compliance with Illinois law.

F043-HOUSEHOLD CONTAINS UNDISPLAYED CLIENTS/LICENSES - M4HHM

09/01/10
08:04:22

**** HOUSEHOLD PROFILE ****

AM0604M3

P1 581 5941B 001 AGT-AFO 1940-014 VEH 05 MERCEDES GRG 040 DRG 040 RMC DDN
CO FIRE RISK OVL FLT NONFLT ST-DIV 13-CALUMET
TEZAK, BETTY 2340 S STANDA QUEST R9 09-2009 D MUT OT
STAT 01 PND CD OXD 11-26-2008 DREXL
CLASS 6A30111300 PND CL
A1 02-01-04-D A2 07-02-03-B

** CLIENTS **

PAGE 1/MORE *

	NAME	LICENSE	BIRTH	RATE	IND	SEX	MAR	POL
C1	TEZAK, ROBERT J	T22077048048	02-17-1948	E	M	D	P1	
C2	TEZAK, BETTY	B14609821	11-09-1922	Z	F	M		

NEXT:

INFO FOR 581 5941B 001 P1

PAGE 1/NO MORE

**** CLAIM ENTRY/REVIEW ****

CLAIM NO: 138528557 LOSS DATE: 020104 LOSS TIME: 1130A M DELETE:
LOCATION: BETWEEN DESMOINES, IA AND KANSAS CITY, MO

DRIVER: TEZAK, ROBERT J

AGE: CAT LOSS:

POLICE: N VIOLATION:

STATUS: C

FACTS: INSURED WAS IN PROCESS OF DRIVING TO ARIZONA AND RAN INTO BAD
WEATHER. TRUCKSWERE SALTING AND PUTTING DOWN A SAND SUBSTANCE.
THE INSURED HAS FOUND DAMAGE TO WINDSHIELD AND BODY OF VEHICLE *

PAYMENTS: D 6917 R 630
SUB:

7547

SURCHG UND:
CHRG DATE:
SURCHG PCT:

START DATE:
SURCHG PTS:

SURCHG CLM:
STOP DATE:

NO MORE PAYMENTS
AT FAULT:
FCRA:

NEG UND: N ACTION: FJUN 041304 NA
MISC:
NEXT:

EFF DATE:

RERATE: Y
MATCH TDE: N

PG 1 MORE CLAIMS

F043-HOUSEHOLD CONTAINS UNDISPLAYED CLIENTS/LICENSES - M4HHM

09/01/10
08:04:28

**** HOUSEHOLD PROFILE ****

AM0604M3

P1 581 5941B 001 AGT-AFO 1940-014 VEH 05 MERCEDES GRG 040 DRG 040 RMC DDN
CO FIRE RISK OVL FLT NONFLT ST-DIV 13-CALUMET
TEZAK, BETTY 2340 S STANDA QUEST R9 09-2009 D MUT OT
STAT 01 PND CD OXD 11-26-2008 DREXL
CLASS 6A30111300 PND CL
A1 02-01-04-D A2 07-02-03-B

** CLIENTS **

PAGE 1/MORE *

	NAME	LICENSE	BIRTH	RATE	IND	SEX	MAR	POL
C1	TEZAK, ROBERT J	T22077048048	02-17-1948	E	M	D	P1	
C2	TEZAK, BETTY	B14609821	11-09-1922	Z	F	M		

NEXT:

INFO FOR 581 5941B 001 P1

PAGE 1/NO MORE

**** CLAIM ENTRY/REVIEW ****

CLAIM NO: 138262133 LOSS DATE: 070203 LOSS TIME: 1030A M DELETE:
LOCATION: ESSINGTON AT ENTRANCE/EXIT TO TWIN OAKS SHOPPING CNTR JOLIET ,
DRIVER: TEZAK, ROBERT J AGE: CAT LOSS:
POLICE: Y VIOLATION: INSURED / FAILURE TO YIELD STATUS: C
FACTS: VEH 1 WAS S/BOUND ON ESSINGTON & GOING TO MAKE LEFT TURN INTO
SHOPPING CNTR. VEH 2 HAD MADE TURN OFF JEFFERSON ST., ONTO
ESSINGTON GOING NORTH - A TRUCK HAD PULLED OUT OF SHOPPING CNTR & *

PAYMENTS: B 1505 G 1882
SUB:

3388

SURCHG UND:

SURCHG CLM: Y

NO MORE PAYMENTS

CHRG DATE: 071003

START DATE: 010604

STOP DATE: 073106

AT FAULT:

SURCHG PCT:

SURCHG PTS:

FCRA:

NEG UND: Y ACTION: FJUN 071503 NA

EFF DATE:

RERATE: Y

MISC:

MATCH TDE: N

NEXT:

PG 2 NO MORE CLAIMS

09/01/10
08:04:34

**** HOUSEHOLD AND POLICY NOTES ****

AM290013

HH HOUSEHOLD NOTE
N1 NO PREVIOUS INSURER REPORT AVAILABLE,01072003
N2 01-07-2003 CLEAN LHR REPORT

P1 581 5941B 001 ST-DIV 13-CALUMET
N3 OXD 10162006
N4 TOOF 041608 TO 112608
N5 PER APP, ROBERT'S PARENTS CO-OWN THE VEHICLE *** HOWEVER,
THEY LIVE IN ARIZONA AND HAVE NO EXPOSURE TO THE HOUSEHOLD
*** I AM ADDING AN AUX 69 TO THE POLICY **** VEHICLE IS
REGISTERED IN ILLINOIS JF 102706
N6 A-324 FOR PROOF OF PURCHASE AND EVIDENCE OF INSURANCE JF 102706
N7 CLASS 6A OKAY *** ROBERT IS RETIRED JF 102706
N8 REC'D BILL OF SALE ** PER AGENT E-MAIL, DEALER KEPT PLATES
AND INSURANCE ON IT UNTIL 9-30-06, WHICH IS WHEN THE INSURED
BECAME RESPONSIBLE FOR IT JF 110806
N9 RECEI PROOF OF SALE *** CS 110906
N10 A-296AST SENT BY AST JO 011808
N11 LTR A-298 SENT 021208 W/O REFUND JK 020708
N12 PHQ OK JS 092209

NEXT: _____ INFO FOR 581 5941B 001 P1 PAGE 1/MORE *

** ENTRY AREA **

Move notes _____ State _____

Del notes _____

Add note for policy ID: P_____ Add household note:____ (y) Edit note ID: N_____

Delete screen:____ (y)

09/01/10
08:04:42

**** HOUSEHOLD AND POLICY NOTES ****

AM290013

P2	619 9856A	ST-DIV 13-CALUMET		
N1	SUPP DOCS RCVD		JF	012303
N2	REUNDERWRITE NA		JF	032304
N3	A-57AST SENT BY AST		JO	062708
N4	A-57AST SENT BY AST		JO	122908
N5	A-57AST SENT BY AST		JO	062909
N6	MUTL OK AT 01/10 RNWL W/ RMC TRF GDD YES		TR	110409
P3	400 9035	ST-DIV 13-CALUMET		
N7	OXD 01222004			
N8	QUENTINE & BETTY TEZAK HAVE AUTO POLICY IN AZ- 5336919-D31-03			
	NO NBD: QUINTINE: 012800 ACC IN ARIZONA. ROBERT 070203 ACC.			JJ 020304

NEXT: N

INFO FOR 581 5941B 001 P1

PAGE 2/NO MORE

** ENTRY AREA **

Move notes _____ State _____

Del notes _____

Add note for policy ID: P_____ Add household note:___ (y) Edit note ID: N_____

Delete screen:___ (y)

DOCUMENT 1 OF 1

09/01/10
08:04:54
AUC000A0

Auto Application
ADDED NEW VEHICLE TRANSACTION ORIGINAL

SF Fire

Policy No/Car No: 581 5941 13 001
Qual No: 306 5814 13
Eff Date: 11-26-2008
App Date: 11-26-2008 03:13 PM
Recd Date: 12-01-2008

Purch Dt: 11-26-2008

Agt-AFO: 1940-F014

Repl No:

Eapp no: 135 1940 Q14

App orig: ECHO AGENT
Sales ID: SM92

HH Vehs Drvn Regrly: 2
HH Members: 1
HH Drivers: 1

Name and Mailing Address

New Named Insd:

TEZAK, ROBERT J
2340 S STANDAGE
MESA AZ 85202-6615
Phone type: HOME

Phone#: 815-693-1289

Homeownership: Own w/Mortgage PLUP/CLUP: No Residence: Home

Residence Address

1211 PLAINFIELD RD
JOLIET IL 60435

Territory: 019
Geo-Territory: 019

Prior Insurance

Prior Carrier: State Farm
BI Limits: 100/ 300

Time Insd: 5 Yrs 10 Mos

Exp Date: 01-31-2009

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